

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 12	
2. Amendment/Modification No. P00103		3. Effective Date 2004JUL30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SOKOLOWL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N075	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG29	
Code 7W356		Facility Code 2D511					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) B.2							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JUL30

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 12
	PIIN/SIIN DAAE07-01-C-N075	MOD/AMD P00103	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS) INC.
STERLING HEIGHTS, MICHIGAN

THIS ACTION: P00103 to DAAE07-01-C-N075

CURRENT AMOUNT: \$475,212,625.00

THIS ACTION: \$ 2,630,000.00

NEW AMOUNT: \$477,842,625.00

1. The purpose of this modification is to exercise existing options in accordance with B.2. The following CLINs are impacted.

2. CLIN 0037 - Enhanced Informatio System (EIS) Plus is being increased by \$2,620,000. The increase is broken out as follows:

Labor/manhours: \$1,640,800 (\$1,506,368 cost, \$134,432 fixed fee)
Materials: \$ 979,200 (\$ 898,892 cost, \$ 80,308 fixed fee)

12,111.01 labor/manhours are being exercised at an option 2 rate of \$135.48 (\$124.38 cost, \$11.10 fixed fee). The total amount of the CLIN is increased by \$2,620,000 from \$4,852,640 to \$7,472,640.

3. CLIN 0039 - Enhanced Information System (EIS) - PAA is being increased by \$10,000. The increase is broken out as follows:

Labor/manhours: \$10,000 (\$9,178 cost, \$ 822 fixed fee)

53.12 labor/manhours are being exercised at an option 2 rate of \$188.23 (\$172.76 cost, \$15.47 fixed fee). The total amount of the CLIN is increased by \$10,000 from \$5,958,248 to \$5,968,248.

4. This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is increased by \$2,630,000.00 from \$475,212,625.00 to \$477,842,625.

5. An administrative, no cost funds switch is also being accomplished. CLIN 0001AW is decreased by \$30,000 and CLIN 0001AV is increased by \$30,000. As a result of this action the total amount of CLIN 0001 remains the same.

6. Option 1 Labor/manhours, material and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
11,099,808 available hours	\$208,719,099 available material pool

2,914,286.08 Hours used to date	\$ 99,619,474 Mat'l \$\$ used to date
-0- Hrs exercised this action	\$ -0- Mat'l \$\$ this action
2,914,286.08 Total Option Hrs authorized	\$ 99,619,474 Mat'l \$\$ authorized

8,185,521.92 Available Option Hours	\$109,099,625 Mat'l \$\$ Available
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Subcontracting Ceiling:
\$ 60,796,106 Available Subcontracting pool

\$ 13,032,289 Subcontracting \$\$ used to date
\$ -0- Subcontracting \$\$ this action
\$ 13,032,289 Subcontracting \$\$ authorized

\$ 47,763,817 Available Subcontracting

7. Option 2 Labor/manhours, materials, and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
6,759,467 available hours	\$107,768,545 available material pool
664,163.37 Hours used to date	\$ 8,419,811 Mat'l \$\$ used to date
12,164.13 Hrs exercised this action	\$ 979,200 Mat'l \$\$ this action
676,327.50 Total Option Hrs authorized	\$ 9,399,011 Mat'l \$\$ authorized
6,083,139.50 Available Option Hours	\$ 98,369,534 Mat'l \$\$ Available

Subcontracting Ceiling:
\$ 46,777,365 Available Subcontracting pool

\$ -0-	Subcontracting \$\$ used to date
\$ -0-	Subcontracting \$\$ this action
\$ -0-	Subcontracting \$\$ authorized
\$ 46,777,365	Available Subcontracting

*** END OF NARRATIVE A 086 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AV	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: GDLS STS CLIN 1 PRON: 473SSU4047PRON AMD: 04ACRN: DQ AMS CD: 31206500022</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$18,230,000.00</div>				\$18,230,000.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AW	<div>SERVICES LINE ITEM</div> <div>NOUN: WOLVERINE CLIN1 PRON: A126J00647PRON AMD: 01ACRN: FD AMS CD: 31204520018</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$5,970,000.00</div>				\$5,970,000.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: E I C PLUS</p> <p>AUTHORIZED HOURS: 36,142.62 *</p> <p>BASE HOURS(OPTION 1): 22,531.61</p> <p>RATE HOURS: 1,500.00</p> <p>OPTION 2 HOURS: 12,111.01 *</p> <p>BASE HOURS:</p> <p>ESTIMATED COST: \$2,480,280</p> <p>FIXED FEE: \$ 221,485</p> <p>TOTAL: \$2,701,765</p> <p>OPTION 2 HRS:</p> <p>ESTIMATED COST: \$1,506,368 *</p> <p>FIXED FEE: \$ 134,432 *</p> <p>TOTAL: \$1,640,800 *</p> <p>AUTHORIZED MATERIAL:</p> <p>MATERIAL COST: \$ 2,873,368 *</p> <p>MATERIAL FEE: \$ 256,707 *</p> <p>TOTAL CPFF: \$ 3,130,075 *</p> <p>TOTAL CUMULATIVE FUNDING: \$ 7,472,640 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00103</p> <p>(End of narrative B001)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037AD	<div>SERVICES LINE ITEM</div> <div>NOUN: EIS+ HARDWARE PRON: 473BFM0447PRON AMD: 02ACRN: DK AMS CD: 31206406019</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$1,963,994.00</div>				\$1,963,994.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00103	Page 10 of 12
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: E I C PLUS INSTALLATION - PAA</p> <p>TOTAL AUTHORIZED LABOR/MANHOURS: 33,038.54 *</p> <p>BASE HOURS(OPTION 1): 32,985.42</p> <p>OPTION 2 HOURS: 53.12</p> <p>BASE HOURS:</p> <p>ESTIMATED COST: \$5,045,421</p> <p>FIXED FEE: \$ 449,951</p> <p>TOTAL: \$5,495,372</p> <p>OPTION 2 HOURS:</p> <p>ESTIMATED COST: \$ 9,178 *</p> <p>FIXED FEE: \$ 822 *</p> <p>TOTAL: \$ 10,000 *</p> <p>AUTHORIZED MATERIAL:</p> <p>MATERIAL COST: \$ 424,837</p> <p>MATERIAL FEE: \$ 38,039</p> <p>TOTAL CPPF: \$ 462,876</p> <p>TOTAL CUMULATIVE FUNDING: \$ 5,968,248 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00103</p> <p>(End of narrative B001)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AG	<div>SERVICES LINE ITEM</div> <div>NOUN: EIS+ KIT INSTALLATION PRON: 472BFM0247PRON AMD: 03ACRN: BV AMS CD: 31206406020</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$785,000.00</div>				\$785,000.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AV	473SSU4047 31206500022 A13P30222R47	DQ	2 3GAAU1	\$ 18,200,000.00	\$ 30,000.00	\$ 18,230,000.00
0001AW	A126J00647 31204520018	FD	2 2ZCW01	\$ 6,000,000.00	\$ -30,000.00	\$ 5,970,000.00
0037AC	472BFM0147 31206406020 A12P30202R47	BV	2 2GAAPM	\$ 1,037,000.00	\$ 342,264.00	\$ 1,379,264.00
0037AD	473BFM0447 31206406019 A13P30192R47	DK	2 3GAAPM	\$ 0.00	\$ 1,963,994.00	\$ 1,963,994.00
0037AE	474BFM0147 31206406017 A14P30172R47	FS	2 4GAAPM	\$ 0.00	\$ 313,742.00	\$ 313,742.00
0039AG	472BFM0247 31206406020 A12P30202R47	BV	2 2GAAPM	\$ 775,000.00	\$ 10,000.00	\$ 785,000.00
NET CHANGE				\$	2,630,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BV	21 22033000025R5R02P31206431E9 S20113	W56HZV	\$ 352,264.00
Army	DK	21 32033000035R5R02P31206431E9 S20113	W56HZV	\$ 1,963,994.00
Army	DQ	21 32033000035R5R02P31206531E9 S20113	W56HZV	\$ 30,000.00
Army	FD	21 22033000026D6D13P31204525FB S20113	W56HZV	\$ -30,000.00
Army	FS	21 42033000045R5R02P31206431E9 S20113	W56HZV	\$ 313,742.00
NET CHANGE				\$ 2,630,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 475,212,625.00	\$ 2,630,000.00	\$ 477,842,625.00